

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shantella D Palmer

Debtor(s)

Case No. 16 B 26948

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2016.
- 2) The plan was confirmed on 10/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/20/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2018.
- 5) The case was Dismissed on 09/12/2018.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,946.00
Less amount refunded to debtor	\$792.21

NET RECEIPTS: **\$6,153.79**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$266.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,266.93**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accelerated Financial	Unsecured	518.00	NA	NA	0.00	0.00
Account Recovery Service	Unsecured	1,308.00	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	153.00	NA	NA	0.00	0.00
Armed Forces Bank NA	Unsecured	716.00	716.54	716.54	5.97	0.00
BMO Harris Financial Advisors Inc	Unsecured	1,367.00	NA	NA	0.00	0.00
Cbe Group	Unsecured	389.00	NA	NA	0.00	0.00
Chicago County Department	Unsecured	175.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,700.00	8,209.25	8,209.25	109.81	0.00
Commonwealth Edison Company	Unsecured	390.00	714.63	714.63	5.96	0.00
Elk Grove Rural FPD	Unsecured	495.00	NA	NA	0.00	0.00
Harris & Harris Ltd	Unsecured	1,515.00	NA	NA	0.00	0.00
Illinois Dept Of Employment Security	Unsecured	14,500.00	7,872.50	7,872.50	105.30	0.00
Illinois Tollway	Unsecured	70,363.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	7,000.00	104,023.64	104,023.64	1,391.42	0.00
Jefferson Capital Systems LLC	Unsecured	262.00	410.00	410.00	5.07	0.00
Jefferson Capital Systems LLC	Unsecured	790.00	422.53	422.53	5.23	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	383.27	383.27	5.12	0.00
Midland Funding	Unsecured	864.00	NA	NA	0.00	0.00
New Age Chicago Furniture Co	Unsecured	1,940.00	NA	NA	0.00	0.00
Overland Bond & Investment Corp	Unsecured	6,000.00	12,813.53	12,813.53	171.39	0.00
Penn Credit	Unsecured	297.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	285.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	450.00	450.00	5.57	0.00
Portfolio Recovery Associates	Unsecured	500.00	NA	NA	0.00	0.00
Preston Higgins	Unsecured	4,854.00	4,854.51	4,854.51	60.05	0.00
Quantum3 Group	Unsecured	0.00	350.00	350.00	0.00	0.00
Quantum3 Group	Unsecured	0.00	350.00	350.00	0.00	0.00
Quantum3 Group	Unsecured	0.00	430.67	430.67	5.33	0.00
Quantum3 Group	Unsecured	484.00	484.43	484.43	5.01	0.00
Quantum3 Group	Unsecured	175.00	350.00	350.00	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	454.78	454.78	5.63	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Salute/Urban Trust Bank	Unsecured	697.00	NA	NA	0.00	0.00
South Shore Hospital	Unsecured	399.00	NA	NA	0.00	0.00
True Accod	Unsecured	250.00	NA	NA	0.00	0.00
Wfinnb	Unsecured	499.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$143,290.28	\$1,886.86	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,266.93</u>
Disbursements to Creditors	<u>\$1,886.86</u>
TOTAL DISBURSEMENTS :	<u>\$6,153.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.